



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

FREEMAN'S LITTLE PEOPLE'S PLACE, INC.

License #: 1387

Director: BARBARA FAULKNER

Inspection Date: 04/18/2022

Annual/Mid Inspection

Inspector: Thelma Shegog

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### Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

#### Plan of Correction

1. **POC:** Based on observation during records review , the facility failed to conduct the required criminal history records check, etc on one staff. This staff was alone with children during the inspection.. Staff were rearranged to ensure that no staff without a letter were left alone with children. Director must send proof to licensing official that documentation has been submitted to MSDH fingerprint division with 10 days .

**Person Responsible:** Director    **Date for Completion:** 30 Days

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

1. **COS:** All use zones are adequate. (CPSC 5.3.9 Page 40)
2. **Out of Compliance:** If slide is present, the exit height/exit zone adequate. (CPSC 5.3.6 Page 32)

#### Plan of Correction

1. **POC:** Based on observation while touring the facility playground, the facility failed to ensure that the playground fence was in good repair. The director will be responsible for having this corrected in 15 days

**Person Responsible:** Director    **Date for Completion:** 15 Days

## Infant Classroom Violations Cited

Infant - Classroom Number: 3

No violations cited.

Infant Classroom - Classroom Number: 3

Infant - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

## Toddler Classroom Violations Cited

Ones - Classroom Number: 7

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

Toddler Classroom - Classroom Number: 7

## Twos Classroom Violations Cited

Twos - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

## Preschool Classroom Violations Cited

Four - Classroom Number: 8

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

Preschool Classroom - Classroom Number: 8

1. **POC:** Based on observations while touring the facility, the facility failed to maintain the minimum staff-to-child ratio in classroom 8. There was one staff with eighteen four years old children. Staff-to-child ratio for 4 year old is 1 to 16. This resulted in the facility being over by two children over ratio. Based on observations while touring the facility, the facility failed to maintain the required room capacity for classroom 8. This classroom was measured for seventeen children . There were eighteen children present in the classroom room. . Classrooms were rearranged to ensure that room capacity met the required room capacity. This resulted in the facility being over by 1 child.

**Person Responsible:** Directors **Date for Completion:** 1 day

## School Age Room Violations Cited

School Age - Classroom Number: 9

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

School Age Room - Classroom Number: 9

## Legend

- COS: Corrected on Site
- POC: Plan of Correction

### **Child Care Director Signature**

Barbara Faulken

### **MSDH Licensure Representative Signature**

Thelma Shagoy